

# Invoice

Invoice No # M-1001  
Invoice Date May 01, 2024  
Due Date May 31, 2024

**Billed By**  
**Om Medical & General Store**  
Maharashtra, India  
**GSTIN:** 27AABCO1234P1ZT  
**PAN:**

**Billed To**  
**Maharashtra Medical Hall**  
Shop No. 5, Venkatesh Complex, Pune-Solapur Road,  
Hadapsar, Pune - 411028,  
Maharashtra, India  
**GSTIN:** 27AACFM1234R1ZP  
**PAN:** AACFM1234R

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1.	Nitrofurantoin 100mg	30049099	M-102	12/2023	12/2027	18%	100.00	₹130	₹13,000	₹1,170	₹1,170	₹
2.	Phenazopyridine 200mg	3004	M-002	05/2023	05/2027	18%	100.00	₹90	₹9,000	₹810	₹810	₹
	Total						200.00		₹22,000			₹

Total (in words) : TWENTY FIVE THOUSAND ONE HUNDRED SIXTY TWO RUPEES ONLY	Amount	₹22,000
	CGST (9%)	₹1,980
	SGST (9%)	₹1,980
	Discount	(₹1,298)
	Shipping Charges	₹500
Total (INR)		₹25,162

**Terms and Conditions**  
1. Please pay within 30 days from the date of invoice.